



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc4628245656 to M.E. Andrews and Associates Limited for Professional Services and Program Management for the Planned City-Wide Brick Sewer Rehabilitation Program for Toronto Water

Date: November 21, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: All

RECOMMENDATIONS

The Chief Procurement Officer recommends that the Bid Award Panel grant authority to award the following contract:

Solicitation Number:

Request for Proposal Doc4628245656, Contract CWD-23-14

Description:

Professional Services and Program Management for the planned City-Wide Brick Sewer Rehabilitation Program (2026-2028).

Recommended Supplier:

M.E. Andrews and Associates Limited

Contract Award Value:

\$8,600,149 net of all applicable taxes and charges

\$9,718,168 including HST and all applicable charges

\$8,751,512 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2030.

FINANCIAL IMPACT

The total contract award identified in this report is \$9,718,169 including all applicable taxes and charges. The cost to the City is \$8,751,512 net of HST recoveries.

The engineering estimate for this project is \$8,010,204 net of all taxes and charges.

Funding is included in the 2024 Capital Budget and 2025-2033 Capital Plan for Toronto Water. Funding details are summarized in Table 1 as follows.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element & Account Name	Dates	Total (net of HST recoveries)
CWW465-12-01 Brick Sewer Renewal Program	Date of Award to Dec 31, 2024	\$ 50,000
	Jan 1, 2025 to Dec 31, 2025	\$ 1,251,512
	Jan 1, 2026 to Dec 31, 2026	\$ 2,050,000
	Jan 1, 2027 to Dec 31, 2027	\$ 2,500,000
	Jan 1, 2028 to Dec 31, 2028	\$ 2,500,000
	Jan 1, 2029 to Dec 31, 2029	\$ 200,000
	Jan 1, 2030 to Dec 31, 2030	\$ 200,000
Total		\$ 8,751,512

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the information as presented in the financial impact section.

SOLICITATION SUMMARY

Solicitation Issued: June 26, 2024
Number of Addenda Issued: Six (6)
Number of Bids: Four (4)

Solicitation Closed: August 8, 2024

Table 2: Summary of Bids Received

Supplier Name
AECOM Canada Ltd.*
M.E. Andrews and Associates Limited**
Robinson Consultants Inc.
WSP Canada Inc.*

*Supplier did not meet the minimum technical threshold

**Pursuant to the Request for Proposal document contract award value includes contingency.

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management, 416-397-5187,
Marie.Reid@toronto.ca

Garry Boychuk, Manager, Capital Works Delivery, Toronto Water, 416-397-0936,
Garry.Boychuk@toronto.ca

COMMENTS

This assignment will be carried out in three (3) phases with the issuance of three (3) purchase orders and executed by one (1) engineering agreement as follows:

a. Design and Procurement Services:

\$3,623,819.80 net of all applicable taxes and charges
\$4,094,916.37 including all applicable taxes and charges
\$3,687,599.03 net of HST recoveries

b. Construction Services:

\$4,388,665.20 net of all applicable taxes and charges
\$4,959,191.68 including all applicable taxes and charges
\$4,465,905.71 net of HST recoveries

c. Post-Construction Services:

\$587,664.30 net of all applicable taxes and charges
\$664,060.66 including all applicable taxes and charges
\$598,007.19 net of HST recoveries

For the recommended contract award, the following requirements have been met:

a. The firm recommended for award is the Supplier with the lowest bid meeting specifications or to the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the solicitation;

b. the appropriate Division has reviewed submissions and found the price to be reasonable, within available budget and concurs with the recommendation;

c. the total contract value is less than \$20 million dollars (excluding applicable taxes) and the contract term is:

1. for a contract funded by the operating budget, 5 years or less including any option years; or

2. for a contract funded by the capital budget, within the projected term of the capital funding for the project as set out in the capital budget,

being within the authority of the Bid Award Panel;

d. the Solicitation document was advertised on the City's internet website and bids or proposals were submitted electronically in Ariba; and

e. the Fair Wage Office confirms the recommended firm understands the Fair Wage Policy and Labour Trades requirements and has agreed to comply fully.

Additional details and information for the above Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Geneviève Sharkey
Chief Procurement Officer